NICOR, Inc.

Corporate

CLIENT:

PRODUCT:

### OPTIMEDIA

224 S. Michigan Avenue, Suite 700, Chicago, Illinois 60604 (312)697-5700

### MEDIA AUTHORIZATION

3/21/01

Newspapers

DATE:

MEDIUM:

AUTHORIZATI	ON Legal Notices - April 2001	(estimate 108)					
To be ch	layed to						
11 641	layed to 600 91532 N	ICOR - Newspapers 60-07/8					
	DATES:	Week of April 2 and April 9 U (C ) R					
	CREATIVE UNIT:	Daily Papers - 1c x 4"  Weekly Papers - 2c x 3"  To run in classified section					
	PUBLICATIONS:	See attached . 57					
	# OF PUBLICATIONS:						
	FREQUENCY:	l insertion to run week of April 2 l insertion to run week of April 9					
	NET TOTAL:	\$9,683.99					
AGENCY:	Cindy Pechous, Media Plan Optimedia	DATE: 3/21/01					

### Media Purchase Authorization

Prepared By:

Client: For:

Date:

Optimedia-Chicago

Nicor

2001 April Legal Notice - Weekly Newspapers

Revision:

**ORIGINAL** 

3/21/01

Approved By:

\$\$ Gross \$\$ Net Close Edition Ad Title Ad Size SSUE **Publication** 32.44 26-Mar 38.15 April '01 Legal Notice 2cx3" 2-Apr Full Run Braidwood/Coal City/Wilmington 2-Apr \$ 5 32.44 38,16 Full Run April '01 Legal Notice 2cx3" 9-Apr Braidwood/Coal City/Wilmington 69.72 26-Mar \$ 82.02 5 Full Run April '01 Legal Notice 2cx3" 2-Apr Burbank-Stickney Independent 2-Apr S 82.02 S 69.72 Burbank-Stickney Independent Full Run April '01 Legal Notice 2cx3° 9-Apr 5 74.26 26-Mar 5 87.35 Full Run April '01 Legal Notice 2cx3" 2-Apr Carthage/Hancock Journal Pilot 74.28 2-Apr 5 87.36 \$ 9-Apr Full Run April '01 Legal Notice 2cx3\* Carthage/Hancock Journal Pilot 2-Apr 26-Mar \$ 31,74 \$ 26.98 Full Run April '01 Legal Notice 2cx3\* Cissus Park / Rankin Independen 31.74 26.98 April '01 Legal Notice 2-Apr \$ Full Run 2cx3" 9-Aor Cissna Park / Rankin Independen 26-Mar S 136.26 S 115.82 Full Run April '01 Legal Notice 2cx3\* 2-Apr Doings Newspaper (combo) Full Run April 01 Legal Notice 2cx3" 9-Apr 2-Apr \$ 136.26 5 115.82 Doings Newspaper (combo) 26-Mar \$ 109.62 5 93.18 Elmhurst Press Full Run April '01 Legal Notice 2cx3" 2-Apr 2-Apr \$ 109.62 5 93.18 Full Run April '01 Legal Notice 2cx3" 9-Apr Elmhurst Press 89.30 26-Mar S 105.06 2cx3" April '01 Legal Notice 2-Apr Evanston Review Full Run 2-Apr \$ 105.06 \$ 89.30 Full Run April '01 Lega! Notice 2cx3\* 9-Apr Evanston Review Full Run April '01 Legal Notice 2cx3\* 2-Apr 26-Mar \$ 51.90 5 44.12 Fairbury Blade 2-Apr 5 51.90 \$ 44.12 Fairbury Blade Full Run April '01 Legal Notice 2cx3\* 9-Apr 26-Mar \$ 54.84 5 46.61 Farmer City Journal Full Run April '01 Legal Notice 2cx3" 2-Apr S 54.84 46.61 April '01 Legal Notice 2cx3" 2-Apr \$ Farmer City Journal Full Run 9-Apr Fisher Reporter April '01 Legal Notice 26-Mar \$ 45.18 \$ 38.40 Full Run 2cx3" 2-Apr April '01 Legal Notice 2cx3" 2-Apr \$ 45,18 38.40 Full Run 9-Apr Fisher Reporter 70.56 5 59.98 26-Mar \$ Galena Gazette Full Run April '01 Legal Notice 2cx31 2-Apr April '01 Legal Notice 2-Apr S 70.56 3 59.98 Full Run 2cx3" 9-Арг Galena Gazette April '01 Legal Notice 26-Mar 5 93.90 \$ 79.82 Full Run 2cx3" 2-Apr Geneseo Republic 93.90 79.82 Geneseo Republic Full Run April '01 Legal Notice 2cx3\* 9-Apr 2-Apr \$ S 26-Mar \$ 31.74 \$ 26.98 Full Run April '01 Legal Notice 2cx3\* 2-Apr Gilman Star Full Run April '01 Legal Notice 9-Арг 2-Apr 5 31.74 26.98 Gilman Star 20:31 Full Run April '01 Legal Notice 2-Apr 26-Mar \$ 102.12 \$ 86.80 Gien Ellyn Press 2cx3" Full Run April '01 Legal Notice 2cx3" 2-Apr 5 102.12 88.80 Gien Ellyn Press 9-Ant 85.08 \$ Huntley Farmside Full Run April '01 Legal Notice 2cx3" 2-Apr 26-Mar \$ 72.32 85.08 72.32 Full Run April '01 Legal Notice 20:3" 2-Apr \$ 9-Apr **Huntley Farmside** LaHarpe/Hancock Co. Quill Full Run April '01 Legal Notice 2cx3" 2-Apr 26-Mar \$ 32.40 \$ 27.54 32.40 \$ 27.54 LaHarpe/Hancock Co. Quill Full Run April '01 Legal Notice 2cx3" 9-Apr 2-Apr 5 Full Run 26-Mar \$ 93.48 5 79.46 2cx3\* Lake Ville Recorder April '01 Legal Notice 2-Apr Full Run April '01 Legal Notice 2-Apr \$ 93,48 79.46 Lake Villa Recorder 2cx3<sup>4</sup> 9-Apr 26-Mar 3 70.02 59.52 Lemont Metropolitan Full Run April '01 Legal Notice 2cx3 2-Apr 2-Apr \$ 5 70.02 59.52 Lemont Metropolitan Full Run April '01 Legal Notice 2cx3\* 9-Apr Full Run April '01 Legal Notice 26-M≥r \$ 21.96 5 18.67 Liberty Bee Times 2cx3 2-Apr 2-Apr \$ Liberty Bee Times Full Run April 01 Legal Notice 2cx3 9-A00 21.96 18.67 Life-Berwyn/Stickney/Cicero Full Run April '01 Legal Notice 2cx3 2-Apr 26-Mar 5 198,56 5 168.86 Full Run 2-Apr \$ 198,66 168.86 Life-Berwyn/Stickney/Cicero April 01 Legal Notice 2cx3° 9-Apr Liste Sun April '01 Lagal Notice Full Rua 2cx3" 2-Apr 26-Mar 5 52 92 5 44.98 Lisle Sun Full Run April '01 Legal Notice 52.92 2cx3\* 2-Apr \$ 44.98 9-Apr Mendon Times Dispatch Full Run 25.86 26-Mar \$ 21.98 April 01 Legal Notice 2cx3" S 2-Apr Mendon Times Dispatch Full Run April '01 Legal Notice 2cx3" 9-Apr 2-Apr \$ 25.88 \$ 21.98 Menota Reporter Full Run April '01 Legal Notice 2cx3" 26-Mar \$ 85.56 \$ 72,73 2-Apr Menota Reporter Full Run April '01 Legal Notice 2cx3" 9-Apr 2-Apr \$ 85,56 Ş 72.73 Minonk News-Dispatch Full Run April '01 Legal Notice 2-Apr 26-Mar \$ 56.76 48.25 2cx3" Full Rup Minonk News-Dispatch 2-Apr S 56.76 5 48 25 April '01 Legal Notice 2cx3" 9-Apr Mt. Carroll Mirror-Democrat Full Run April '01 Lagar Notice 26-Mar \$ 56.76 \$ 48.25 2cx3 2-Apr MI. Carroll Mirror-Democrat Full Run April '01 Legal Notice 2cx3" 9-Apr 2-Apr 5 56.76 48.25 Naperville Sun Full Run April '01 Legal Notice 2cx3" 26-Mar \$ 122.76 \$ 104.35 2-Apr Naperville Sun Full Run April '01 Legal Notice 2-Apr 5 122,76 5 104.35 2cx3" 9-Apr Normal Normalite Full Run April '01 Legal Notice 26-Mar S 77.64 5 2-Apr 65.99 2cx37 Normal Normalite Full Run April '01 Legal Notice 2cx3" 9-Apr 2-Apr \$ 77,64 65.99 Oquawka Current Full Run April '01 Legal Notice 26 Mar 5 40.74 5 34.63 2cx3" 2-Apr Oquawka Current Full Run April '01 Legal Notice 2cx37 9-Apr 2-Apr \$ 40.74 S 34.63 Oregon Republic Reporter Full Run April '01 Legal Notice 2cx3" 2-Apr 26-Mar \$ 60.06 \$ 51.05 Oregon Republic Reporter Full Run April '01 Legal Notice 2-Apr \$ 60.06 \$ 2cx3" 9-Apr 51.05 Oswego Ledger/Sentinel Full Run April '01 Legal Notice 2cx3" 2-Apr 26-Mar \$ 51.30 5 43.61 April '01 Legal Notice Oswego Ledger/Sentinel Full Run 2-Apr \$ 51.30 5 43.61 2cx3" 9-Apr Full Run Rankoul Press April '01 Legal Notice 2cx3" 2-Apr 26-Mar \$ 100.02 85,02 Rantoul Press Full Run April '01 Legal Notice 2cx3" 9-Apr 2-Apr S 100.02 85.02 Rochelle Leader News Full Run April '01 Legal Notice 26-Mar \$ 126.72 5 107.71 2cx3" 2-Apr Rochelle Leader News Full Run April '01 Legal Notice 2cx3 9-Apr 2-Apr \$ 126.72 \$ 107.71 Round Lake News Full Run April '01 Legal Notice 26-Mar \$ 2cx3" 2-Apr 95.88 \$ 81.50 Round Lake News Full Run April '01 Legal Notice 2-Apr \$ 95.88 81.50 2cx3\* 9-Apr \$ Sandwich Record Full Run April '01 Legal Notice 26-Mar \$ 51.30 2cx3" 2-Apr 43.61 Sandwich Record Full Run April '01 Legal Notice 9-Apr 2-Apr \$ 51.30 2cx3" 5 43.61 Tiskilwa/Bureau Chief Fuil Run April '01 Legal Notice 2cx3" 2-Apr 25-Mar 5 26.46 5 22.49 Tiskilwa/Bureau Chief Full Run April '01 Legal Notice 9-Apr 2cx3" 2-Apr \$ 26.46 5 22.49 Wainut Leader Full Run April '01 Legal Notice 2-Apr 3 28.50 \$ 2cx3" 9-Apr 24 23 Walnut Leader Full Run April '01 Legal Notice 2cx3" 5 28.50 S 24.23 9-Apr 2-Apr

Totals

\$ 5,202.60

\$ 4,422.21

### Media Purchase Authorization

3/21/01

repared By:

Optimedia-Chicago

Client: For: Nicor 2001 April Legal Notice - Daily Newspapers

Revision: ORIGINAL

Date:

3/21/01 Approved By:

<u>Publication</u>	<u>Edition</u>	Ad Title	Ad Size	Issue	Close		\$ Gross		\$\$ Net
Aurora Beacon News	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		99.56	\$	84.63
Aurora Beacon News	Full Run	April '01 Legal Notice	1c x 4"	9-Арг	2-Apr		99.56	\$	84.63
Belvidere Republican	Full Run	April '01 Legal Notice	1C x 4"	2-Apr	26-Mar	\$	38.12	\$	32.40
Belvidere Republican	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr	_	38.12	5	32.40
Bloomington Pantagraph	Full Run	April '01 Legal Notice	1¢ x 4*	2-Apr	26-Mar		338.64	\$	287.84
Bloomington Pantagraph	Full Run	April '01 Legal Notice	1c x 4"	9-Арг	2-Apr		338.64	\$	287.84
Chicago Sun Times	Full Run	April '01 Legal Notice	1c x 47	2-Apr	26-Mar		888.72	\$	755.41
Chicago Sun Times	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr	\$	888.72	\$	755.41
Chicago Tribune	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar	\$	894.68	\$	760.48
Chicago Tribune	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr	\$	894,68	\$	760.48
Daily Southtown	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar	\$	84.33	\$	71.68
Daily Southtown	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Арг	\$	84.33	\$	71.68
DeKalb Daily Chronicle	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		28.71	\$	24.40
DeKalb Daily Chronicle	Full Run	April '01 Legal Notice	1c x 4*	9-Apr	2-Apr	\$	28.71	\$	24.40
Dixon Telegraph	Full Run	April '01 Legal Notice	1c × 4"	2-Apr	26-Mar		31.53	\$	26.80
Dixon Telegraph	Full Run	April '01 Legal Notice	1c × 4"	9-Apr	2-Apr	\$	31.53	\$	26.80
Elgin Daily Courier	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar	\$	58.16	\$	49.44
Elgin Daily Courier	Full Run	April '01 Legal Notice	1c × 4"	9-Apr	2-Apr	\$	58.16	\$	49.44
Freeport Journal Standard	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		75.60	S	65.01
Freeport Journal Standard	Full Run	April 01 Legal Notice	1c x 4"	9-Арг	2-Apr	\$	75.60	\$	65.01
liet Herald News	Full Run	April '01 Legal Notice	1¢ x 4*	2-Apr	26-Mar		60.80	\$	51.68
liet Herald News	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr	\$	60.80	\$	51.68
ankakee Journal	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar	-	70.59	\$	60.00
Kankakee Journal	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr		70.59	\$	60.00
LaSalle News Tribune	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		115.29	\$	98.00
LaSalle News Tribune	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr		115.29	Š	98.00
Morris Daily Herald	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		25.41	S	21.60
Morris Daily Herald	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr		25.41	Š	21.60
Northwest Herald (Crystal Lake)	Full Run	April '01 Legal Notice	1c x 4"	2-Арг	26-Mar		41.93	S	35.64
Northwest Herald (Crystal Lake)	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr		41,93	\$	35.64
Ottawa Daily Times	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		28.24	Š	24.00
Ottawa Daily Times	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr	-	28.24	Š	24.00
Pontiac Daily Leader	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		20.75	Š	17.64
Pontiac Daily Leader	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr	•	20.75	\$	17.64
Rockford Register Star	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		144.28	Š	122 64
Rockford Register Star	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	2-Apr	•	144.28	Š	122.64
Sterling Daily Gazette	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar		-	\$	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Sterling Daily Gazette	Full Run	April '01 Legal Notice	1a x 4"	9-Apr	2-Apr	_		S	
Streator Times Press	Full Run	April '01 Legal Notice	1c x 4"	3- <b>Д</b> рг	26-Mar	-	25.41	5	21,60
Streator Times Press	Full Run	April '01 Legal Notice	10 X 4"	9-Apr	2-Apr		25.41	\$	21,60
Watseka Times Spirit	Full Run	April '01 Legal Notice	1c x 4"	2-Apr	26-Mar	-	23.53	<b>S</b>	20.00
Watseka Times Spirit	Full Run	April '01 Legal Notice	1c x 4"	9-Apr	20-IVIAI 2-Apr		23.53	5 5	20.00
, .		Thur of refer Hottee	-C A -7	յ-∧ր։ Totals			,188.57	-	,261.78
				i OtalS	1	<b>4</b> 0	, 100.97	φJ	,201.70

INSERTION ORDER

DATE: 03/23/01

PAGE:

ORIGINAL

PUBLICATION: N11140120 AURORA BEACON-NEWS 101 S RIVER ST AURORA, IL 60506 ATTN: RUTH BURTON

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820063

ESTIMATE: 108

STATUS

APRIL 2001 LEGAL NOTICES

ISSUE BUY ID CHARGES

COST

DISC\*

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

\_\_\_\_\_\_\_

\_\_\_\_\_\_

21.16 per wich

04/02/01 10820050 COST

99.56 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820051 COST

99.56 (Gross) 0.00

LEGAL NOTICE

ORDER TOTAL:

199.12 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

THIS INSERTION ORDER IS SUBJECT TO THE CONDITIONS STATED ON THE FACE AND ATTACHED HERETO

PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

\*\* JOB STATUS REPORT \*\*

AS OF MAR 26 2001 17:17 PAGE. 01

**PUBLICIS** 

JOB #712

DATE TIME 001 3/26 17:15 4#022861#16302643500# G3--S

TO/FROM

MODE

MIN/SEC 00' 39"

PGS

002

**STATUS** 

OΚ

TIMEDIA

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Gayle, Aurora Beacon News

Date:

March 26, 2001

Phone/Fax:

815-844-5824 630-944-5016

630-264-3500

Kristin Lelonek

cc:

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

From:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

PAGE, 01

PUBLICIS & HAL RINEY

JOB #762

DATE TIME 001 1/12 07:05 TO/FROM 6308013906 G3--S

MINZSEC 00' 29"

MODE

**PGS** 001

**STATUS** OK

### $\mathbf{D}$ E Chicago

224 South Michigan Avenue, Suite 700. Chicago, Illinois 60604, (312) 697-5700

To:

Gayle, Aurora Beacon News

March 26, 2001

Phone/Fax:

815-844-5824

Date:

cc:

630-264-3500

From: Fax/Phone

Kristin Lelonek 312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Gayle,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

For example, if the gross cost listed is \$10, \$10 X 0.85= \$8.50. Therefore, the amount we would pay. would be \$8.50.

If you find the net cost for your order to be incorrect after applying the formula above to the gross cost on your order, then please note what the correct net cost should be, and fax this back to us.

The reason we send the order with a gross cost listed is that our billing system is set up to show gross rather than net, since many other media vendors that we work with, other than newspapers, bill in gross dollars.

Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno **Publicis** 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE:

PUBLICATION: N11141150 BELVIDERE REPUBLICAN 401 WHITNEY BLVD BELVIDERE, IL 61008 ATTN: KATHLEEN NAPIER

CLIENT: W2861 NICOR, INC.

PRODUCT: 00 NICOR, INC.

ORDER #: 10820065

ESTIMATE: 108 APRIL 2001 LEGAL NOTICES

STATUS

ISSUE BUY ID CHARGES

COST

AD CODE: TBD-W2861-APR 1 COL X 4 1NCHES B/W - APRIL '01 LEGAL NOTICE

\_\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

04/02/01 10820052 COST

38.12 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820053 COST

38.12 (Gross) 2.00

REPEAT - Previously Ran 04/02/01

LEGAL NOTICE

ORDER TOTAL:

76.24 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS P.O. BOX 809020 DALLAS, TX 75380

PAGE, 01

**PUBLICIS** 

JOB #713

DATE TIME 001 3/26 17:21

TO/FROM 4#022861#18155446334# EC--S

MODE

MIN/SEC 00' 26"

**PGS** 002

STATUS

OK

TIMEDIA P

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Deb, Belvidere Republican

CC:

Date: March 26, 2001

Phone/Fax:

815-544-9817

From:

815-544-6334

Fax/Phone

Kristin Lelonek 312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

JOB #763

DATE TIME 001 1/12 07:07 TO/FROM

MODE 5446334 EC--S MIN/SEC 00' 14" 001

**PGS STATUS** 

OK

### P T Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Deb, Belvidere Republican

Date:

ÇC:

March 26, 2001

Phone/Fax:

815-544-9817

815-544-6334

From:

Kristin Lelonck

Fax/Phone

312-697-5868PH 312-697-5769FX

RE:

**Nicor Legal Notice** 

Deb.

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

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If you find the net cost for your order to be incorrect after applying the formula above to the gross cost on your order, then please note what the correct net cost should be, and fax this back to us.

The reason we send the order with a gross cost listed is that our billing system is set up to show gross rather than net, since many other media vendors that we work with, other than newspapers, bill in gross dollars.

Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno **Publicis** 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

> INSERTION ORDER ORIGINAL

DATE: 03/23/01

PAGE: 1

PUBLICATION: N11141380 BLOOMINGTON PANTAGRAPH 301 W WASHINGTON ST

BLOOMINGTON, IL 61702-2907

ATTN: TROY SEMPLE

CLIENT: W2861 NICOR, INC.

PRODUCT: 00 NICOR, INC.

ORDER #: 10820066

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

STATUS

ISSUE BUY ID CHARGES

COST

DISC\*

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

\_\_\_\_\_

\_\_\_\_\_

04/02/01 10820054 COST

338.64 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820055 COST

338.64 (Gross) 0.00

REPEAT - Previously Ran 04/02/01

LEGAL NOTICE

ORDER TOTAL: 677.28 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PUBLICIS

P.O. BOX 809020

\*\* JOB STATUS REPORT \*\*

MAR 26 2001 17:20 AS OF

PAGE, 01

**PUBLICIS** 

JOB #714

DATE TIME 001 3/26 17:18

TO/FROM 4#022861#13098299104# EC--S

MODE

MIN/SEC 00' 31"

**PGS** 002

**STATUS** 

OK

## T

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Dan Glass, Bloomington

Date:

cc:

March 26, 2001

Pantagraph Phone/Fax:

309-826-9411 ext. 363

309-829-9104

From:

Fax/Phone

Kristin Lelonek

312-697-5868PH 312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

JOB #764

DATE TIME 001 1/12 07:13 TO/FROM MODE 309 829 9104 EC--S MIN/SEC PGS 00'26" 001 STATUS

# OPTIMEDIA

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Dan Glass, Bloomington

Date:

cc:

March 26, 2001

Pantagraph

Phone/Fax: 309-

309-826-9411 ext. 363

309-829-9104

From: Fax/Phone

Kristin Lelonek

312-697-5868PH 312-697-5769FX

RÉ:

Nicor Legal Notice

Dan Glass.

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

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Billing and affidavit/certificates should be sent to the following address:

Maggle Nuno Publicis 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

> INSERTION ORDER ORIGINAL

DATE: 03/23/01

PAGE:

PUBLICATION: N22857199 CHICAGO SUN TIMES

SUN-TIMES INSERTING PLANT

2315 N. ELSTON AVE. CHICAGO, IL 60614

ATTN: SUPPLEMENT FOREMAN

FAX: 312-321-9655

CLIENT: W2861

NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820077

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

STATUS

ISSUE BUY ID CHARGES

COST

DISC%

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

\_\_\_\_\_

\_\_\_\_\_\_

-----

04/02/01 10820056 COST

888.72 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820057 COST

888.72 (Gross) 0.00

LEGAL NOTICE

ORDER TOTAL: 1,777.44 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

THIS INSERTION ORDER IS SUBJECT TO THE CONDITIONS STATED ON THE FACE AND ATTACHED HERETO

PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

**PUBLICIS** 

JOB #715

DATE TIME 3/26 17:20

TO/FROM 4944#022861#3212980# EC--S

MODE

MIN/SEC 00' 27"

**PGS** 002

STATUS

OK

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Mike Dismuke, Chicago Sun

cc:

Date: March 26, 2001

Phone/Fax:

Times 312-321-2850

312-321-2980

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

JOB #765

DATE TIME 001 1/12 07:10

TO/FROM 4944#022861#3212980# EC--S

MODE MIN/SEC

**PGS** 

**STATUS** 

00' 23" 001 OK

#### TIME DI P

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Mike Dismuke, Chicago Sun

Date:

CÇ:

March 26, 2001

Times

Phone/Fax: 312-321-2850

312-321-2980

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Mike Dismuke,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

For example, if the gross cost listed is \$10, \$10 X 0.85= \$8.50. Therefore, the amount we would pay, would be \$8.50.

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The reason we send the order with a gross cost listed is that our billing system is set up to show gross rather than net, since many other media vendors that we work with, other than newspapers, bill in gross dollars.

Billing and affidavil/certificates should be sent to the following address:

Maggie Nuno **Publicis** 224 South Michigan Ave., Ste. 700 Chicago, IL 60604

> INSERTION ORDER ORIGINAL

DATE: 03/23/01

PAGE: I

PUBLICATION: N22857439

CHICAGO TRIBUNE

435 N. MICHIGAN AVE CHICAGO, IL 60611

ATTN: PAUL DEAN 312-222-5571

FAX: 312-222-3935

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820080

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

STATUS

ISSUE BUY ID CHARGES

COST

DISC%

AD CODE: TBD-W2861-APR I COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820058 COST

894.68 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820059 COST

894.68 (Gross) 0.00

REPEAT - Previously Ran 04/02/01

LEGAL NOTICE

ORDER TOTAL: 

1,789.36 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

PUBLICIS

JOB #716

DATE TIME 001 3/26 17:22

TO/FROM 4944#022861#2224014# EC--S

MODE

MIN/SEC 00' 20"

PGS 002

STATUS

OK

## TIMEDIA

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Erika Hudson, Chicago

Date: March 26, 2001

Tribune

Phone/Fax: 312-222-4888

312-222-4014

From:

Kristin Lelonek

cc:

Fax/Phone 312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

JOB #766

DATE TIME 001 1/12 07:11

MODE TO/FROM 312 222 4014 EC--S MIN/SEC 00' 13" 001

PGS **STATUS** ΟK

TIMEDIA Chicago

234 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

RE:

Erika Hudson, Chicago

CC:

Date: March 26, 2001

Phone/Fax: 312-222-4888

Tribunc

312-222-4014

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH 312-697-5769FX

Nicor Legal Notice

Erika Hudson,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

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Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno **Publicis** 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE:

PUBLICATION: N22856950

DAILY SOUTHTOWN

7001 W 60TH ST.

CHICAGO, IL 60638

ATTN: LINDA CONRAD FAX: 708-633-6850

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820076

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

STATUS

ISSUE BUY ID CHARGES

DISC\*

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

\_\_\_\_\_\_

04/02/01 10820061 COST

71.68 net

LEGAL NOTICE

04/09/01 10820060 COST

84.33 (Gross) 0.00

LEGAL NOTICE

71.68 net

ORDER TOTAL:

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

PAGE. 01

**PUBLICIS** 

JOB #717

DATE TIME 3/26 17:23

TO/FROM 4#022861#17086336850# EC--S

MODE MIN/SEC 00' 19"

**PGS** 002

**STATUS** 

OK

# TIMEDIA

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Linda Conrad, Daily

Date: March 26, 2001

Phone/Fax:

Southtown 708-633-6803

708-633-6850

From: Fax/Phone Kristin Lelonek

312-697-5868PH

RE:

312-697-5769FX Nicor Legal Notice cc:

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

JOB #767

DATE TIME 001 1/12 07:12

TO/FROM 4#022861#17086336850# EC--S

MODE

MIN/SEC

**PGS** 

**STATUS** 

00' 12"

001

OK

### TIME DIA Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Linda Contad, Daily

Date:

CC:

March 26, 2001

Phone/Fax:

Southtown 708-633-6803

708-633-6850

From: Fax/Phone Kristin Lelonek

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

### Linda Conrad,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

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Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno **Publicis** 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

INSERTION ORDER

REVISED

DATE: 03/26/01

PAGE: 1

PUBLICATION: N11143910 DE KALB CHRONICLE 1586 BARBER GREENE RD DEKALB, IL 60115 ATTN: KAREN ISHAM

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

FAX: 815-756-2079

NICOR, INC.

ORDER #: 10850005-01

ESTIMATE: 108 APRIL 2001 LEGAL NOTICES

STATUS

ISSUE BUY ID CHARGES

COST

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

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\_\_\_\_\_

ORDER TOTAL:

04/02/01 10850010 COST

28.71 (Gross) 0.00

NEW

04/09/01 10850011 COST

28.71 (Gross) 0.00

REPEAT - Previously Ran 04/02/01

57.42 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

PAGE, 01

**PUBLICIS** 

JOB #718

DATE TIME 001 3/26 17:25

TO/FROM 4#022861#18157562079# EC--S

MODE

MIN/SEC 00' 31" 002

**PGS** 

**STATUS** OK

TIME DIA Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Jackie Vancil, DeKalb Daily

Date: March 26, 2001

Phone/Fax:

Chronicle 815-756-4841 ext.200

815-756-2079

From:

Kristin Lelonek

cc:

Fax/Phone

312-697-5868PH 312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

PAGE, 01

PUBLICIS & HAL RINEY

JOB #768

DATE TIME 001 1/12 07:14

MODE TO/FROM 8157562079 EC--S MIN/SEC 00' 25" 001

**PGS** 

**STATUS** OK

### TIME D Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Jackie Vancil, DeKalb Daily

cc:

Date: March 26, 2001

Phone/Fax: 815-756-4841 ext.200

815-756-2079

Chronicle

From:

Fax/Phone

Kristin Lelonck 312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Jackie Vancil,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

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Maggie Nuno **Publicis** 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

INSERTION ORDER

DATE: 03/23/01

PAGE:

ORIGINAL

1

PUBLICATION: N11144080

DIXON TELEGRAPH

2 Sterling Daily Gazette

\_\_\_\_\_

\_\_\_\_\_\_

P.O. BOX 409

113 S. PEORIA AVE. DIXON, IL 61021 ATTN: JENNIFER DIEHL

FAX: 815-284-2870

CLIENT: W2861 NICOR, INC.

· \_..\_

NICOR, INC.

ORDER #: 10820067

PRODUCT: 00 ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

STATUS ISSUE BUY ID CHARGES

COST

DISC%

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820062 COST

31.53 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820063 COST

31.53 (Gross) 2.00

REPEAT - Previously Ran 04/02/01

LEGAL NOTICE

ORDER TOTAL:

63.06 Gross'

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

# OPTIMEDIA

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Jennifer Biehl, Dixon

Date:

cc:

March 26, 2001

Telegraph

Phone/Fax:

815-284-2222

From:

Kristin Lelonek

Fax/Phone

312-697**-**5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Jennifer Biehl,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

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Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno Publicis 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

\*\* JOB STATUS REPORT \*\*

AS OF JAN 12 2000 07:19

PAGE. 01

PUBLICIS & HAL RINEY

JOB #770

DATE TIME 001 1/12 07:17 TO/FROM 1 815 626 5365 G3--S

MODE MIN/SEC 01' 30"

**PGS** 003

**STATUS** 

OK

## PTIMEDIA Chicago

224 South Michigan Avenue, Suite 700, Chicogo, Illinois 60604, (312) 697-5700

To:

Michael Jamiler Biehl Date: hearder Dicks, Dixon

Date: March 26, 2001

Telegraph (815)-815-284-2222, (626-5365

Phone/Fax: From:

Kristin Lelonek

cc:

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

INSURTION ORDER

DATE: 03/23/01

ORIGINAL

PUBLICATION: NZ1450037

SUGIM COURTER

105 H MAIN

EUGIN, TX 78621

MICOR, INC.

PRODUCT: 00 BETTATE: 108

CLLENT: WZ8G:

MICOR, (NC.

APRIL 2001 LEGAL NOTICES

DEDER #: 10820075

TESUE BUY ID CHARGES

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W

04/02/01 1/0820064 COST

APRIL '01 LEGAL NOTICE

49. 47 58-36 (Gross) 0.00

CECAL MOTICE

04/09/01 10820065 COST

49. 58-46 (Gross) 2.00

LEGAL NOTICE

ORDER TOTAL:

98. 28

danda (Gross)

MEDIA AGRESS TO HOLD ACKNOY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-THE TO DESCRIPTION 21 ALOSM TA SMIT HOUS LITTED TRANSPORTED STREET AND TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY BEEN PAYMENT OF SUMS DUE HEREUNDER PROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

THIS INSERTION ORDER IS SURJECT TO THE CEMBETTONS STATED ON THE FACE OTHERN GENERATE GNA

PLEASE BE ADMISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIA

P.O. BOX 807020

DALLAS, TX 75380

Classife Capl.

Fx 312-697-5769

136 mile

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE:

PUBLICATION: N21450037

ELGIN COURIER 105 N MAIN ELGIN, TX 78621

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820075

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

ISSUE BUY ID CHARGES

COST

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820064 COST

58.16 (Gross) 0.00

: LEGAL NOTICE

04/09/01 10820065 COST

58.16 (Gross) 2.00

LEGAL NOTICE

ORDER TOTAL:

......

116.32 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

JOB #753

DATE TIME 001 1/12 06:56

TO/FROM MODE 847 888 7714 EC--S

MIN/SEC 00' 18"

PG\$ 001

**STATUS** OK

# Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Judy Cheetham, Elgin Daily

cc:

Date: March 26, 2001

Phone/Fax:

Courier 847-289-7914

847-888-7714

Fax/Phone

Kristin Lelonek 312-697-5868PH

312-697-5769FX

RE:

From:

Nicor Legal Notice

Judy Cheetham,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

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Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno **Publicis** 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

\*\* JOB STATUS REPORT \*\*

AS OF MAR 26 2001 17:27

PAGE, 01

PUBLICIS

JOB #719

DATE TIME 001 3/26 17:26

TO/FROM 4#022861#18478887714# EC--S

MODE

MIN/SEC 00' 19"

PGS 002

**STATUS** 

OK

TIMEDIA Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604. (312) 697-5700

To:

Judy Cheetham, Elgin Daily

c¢;

Date: March 26, 2001

Courier

Phone/Fax: 847-289-7914

847-888-7714

From: Fax/Phone

Kristin Lelonek

312-697-5868PH

312-697-5769FX

RÉ:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE: 1

PUBLICATION: N11145060 FREEPORT JOURNAL-STANDARD

27 S. STATE AVE FREEPORT, IL 61032 ATTN: AMY DUFFIN FAX: 815-232-3601

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820068

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

\_\_\_\_\_

STATUS

ISSUE BUY ID CHARGES

COST DISC%

AD CODE: TBD-W2861-APR 1 COL K 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820066 COST

75.60 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820067 COST

75.60 (Gross) 2.00

REPEAT - Previously Ran 04/02/01

LEGAL NOTICE

ORDER TOTAL:

151.20 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO.

PUBLICIS

P.O. BOX 809020

PAGE, 01

**PUBLICIS** 

JOB #721

DATE TIME 001 3/26 17:29

TO/FROM 4#022861#18152320104# EC--S

MODE

MIN/SEC

**PGS** 

STATUS

OK

01' 55" 002

Chicag

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Amy Duffin, Freeport Journal

Date

cc:

March 26, 2001

Standard

Phone/Fax: 815-232-1171 ext. 3

815-232-0104

From: Fax/Phone Kristin Lelonek

312-697-5868PH 312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

JOB #754

DATE TIME 001 1/12 06:52 TO/FROM MODE 815 232 0104 EC--S

MIN/SEC 00' 30"

**PGS** 001

**STATUS** OK

#### I T D

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Amy Duffin, Freeport Journal

cc:

Date: March 26, 2001

Standard

815-232-1171 ext. 3 Phone/Fax:

815-232-0104

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Amy Duffin,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

For example, if the gross cost listed is \$10, \$10 X 0.85= \$8.50. Therefore, the amount we would pay, would be \$8.50.

If you find the net cost for your order to be incorrect after applying the formula above to the gross cost on your order, then please note what the correct net cost should be, and fax this back to us.

The reason we send the order with a gross cost listed is that our billing system is set up to show gross rather than net, since many other media vendors that we work with, other than newspapers, bill in gross dollars.

Billing and affidavil/certificates should be sent to the following address:

Maggie Nuno Publicis 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE: 1

PUBLICATION: N11140130 JOLIET HERALD-NEWS 300 CATERPILLAR DR JOLIET, IL 60436 ATTN: NANCY MAHALIK FAX: 815-729-6131

CLIENT: W2861 NICOR, INC.

PRODUCT: 00 NICOR, INC.

ORDER #: 10820064

ESTIMATE: 108 APRIL 2001 LEGAL NOTICES

STATUS ISSUE BUY ID CHARGES

COST

DISC\*

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820068 COST

60.80 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820069 COST

60.80 (Gross) 0.00

REPEAT - Previously Ran 04/02/01

LEGAL NOTICE

ORDER TOTAL:

\_\_\_\_\_

121.60 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

THIS INSERTION ORDER IS SUBJECT TO THE CONDITIONS STATED ON THE FACE AND ATTACHED HERETO

PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

PAGE. 01

**PUBLICIS** 

JOB #722

DATE TIME

TO/FROM

MODE

MIN/SEC

**PGS** 

**STATUS** 

001 3/26 17:37 4#022861#18157296131# EC--S

00' 23" 002 OK

#### TIMEDIA P Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Debbie Mataszewski, Joliet

Date: March 26, 2001

Phone/Fax: 815-729-6110

Herald News

815-729-6131

From:

Kristin Lelonek

cç:

Fax/Phone

312-697-5868PH 312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

PAGE, 01

PUBLICIS & HAL RINEY

JOB #755

DATE TIME 001 1/12 06:54 TO/FROM MODE 18157296131 EC--S MIN/SEC 00' 20"

**PGS** 001

**STATUS** OK

#### TIME Chica

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Dcbbie Mataszewski, Joliet

Date:

cc:

March 26, 2001

Phone/Fax:

Herald News 815-729-6110

815-729-6131

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Debbie Mataszewski,

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Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno **Publicis** 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE: 1

PUBLICATION: N11145865

KANKAKEE JOURNAL ATTN: TERRY LAVOIE 8 DEARBORN SQUARE KANKAKEE, IL 60901

ATTN: SANDY MALMER FAX: 815-935-4630

FAX: 815-937-3301

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820069

ESTIMATE: 108 APRIL 2001 LEGAL NOTICES

ISSUE BUY ID CHARGES

COST

DISC%

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

\_\_\_\_\_\_

04/02/01 10820070 COST

70.59 (Gross) 0.00

LEGAL NOTICE

60 ret

04/09/01 10820071 COST

70.59 (Gross) 2.00

REPEAT - Previously Ran 04/02/01

60 net

LEGAL NOTICE

ORDER TOTAL:

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL, SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

THIS INSERTION ORDER IS SUBJECT TO THE JONDITIONS STATED ON THE PACE AND ATTACHED HERETO

PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

INSERTION ORDER

REVISED

DATE: 03/26/01

PAGE: 1

PUBLICATION: N11146095 LA SALLE NEWS-TRIBUNE ATTN: FORT MILLER 426 SECOND STREET LA SALLE, IL 61301 ATTN: TAMMY WARREN FAX: 815-223-2543

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10850004-01

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

STATUS

ISSUE BUY ID CHARGES

COST

DISC%

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

\_\_\_\_\_

\_\_\_\_\_

04/02/01 10850012 COST

115.29 (Gross) 0.00

NEW AD - Materials to Follow

NEW

04/09/01 10850013 COST

115.29 (Gross) 2.00

REPEAT - Previously Ran 04/02/01

ORDER TOTAL:

230.58 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

\*\* JOB STATUS REPORT \*\*

JAN 12 2000 07:23 AS OF

PAGE, 01

PUBLICIS & HAL RINEY

JOB #772

DATE TIME 001 1/12 07:22 TO/FROM MODE 815+223+2543 EC--S

PGS MIN/SEC 003 00' 41"

**STATUS** OK

TIMEDIA Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Bob Vickery, LaSalle News Town Date: March 26, 2001

Tribune

Phone/Fax: 815-223-3200 plv

Kristin Lelonek

From: Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

# O P T I M E D I A

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Bob Vickery, LaSalle News

Date:

cc:

March 26, 2001

Tribune

Phone/Fax: 815-

815-223-3200

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

**Nicor Legal Notice** 

Bob Vickery,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

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Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno Publicis 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

INSERTION ORDER

ORIGINAL

DATE: 03/23/01

PAGE: 1

PUBLICATION: N22857408 MORRIS DAILY HERALD 1804 N. DIVISION ST.

P.O. BOX 749 MORRIS, IL 60450 ATTN: MARY ANN

FAX: 815-942-0988

CLIENT: W2861 NICOR, INC.

PRODUCT: 00 NICOR, INC.

ORDER #: 10820078

ESTIMATE: 108 APRIL 2001 LEGAL NOTICES

ISSUE BUY ID CHARGES STATUS

COST

\_\_\_\_\_

.....

\_\_\_\_\_

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820072 COST

25.41 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820073 COST

25.41 (Gross) 0.00

LEGAL NOTICE

ORDER TOTAL:

50.82 (Gross)

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

PAGE, 01

PUBLICIS & HAL RINEY

JOB #773

DATE TIME 001 1/12 07:27 TO/FROM

MODE MIN/SEC 9 G3--S 00' 48" PGS 003 STATUS OK

### OPTIMEDIA

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Virginia, Morris Daily Herald

Date: March 26, 2001

Phone/Fax:

815-942-3221 ext. 10

cc:

From: Fax/Phone

Kristin Lelonek 312-697-5868PH

715 - ABB

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

# O P T I M E D I A

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Virginia, Morris Daily Herald

Date: M

March 26, 2001

Phone/Fax:

815-942-3221 ext. 10

From:

Kristin Lelonek

cc:

Fax/Phone

312-697-5868PH 312-697-5769FX

RE:

Nicor Legal Notice

Virginia,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

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Maggie Nuno Publicis 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

> INSERTION ORDER ORIGINAL

DATE: 03/23/01

PAGE: 1

PUBLICATION: N22857409

NORTHWEST HERALD-CRYSTAL LAKE

P.O. BOX 250

CRYSTAL LAKE, IL 60039 ATTN: MARY LOU TYNE FAX: 815-477-8898

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820079

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

ISSUE BUY ID CHARGES

COST

AD CODE: TBD-W2861-APR 1 COL X 4 INCRES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820074 COST

41.93 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820075 COST

41.93 (Gross) 0.00

REPEAT - Previously Ran 04/02/01

LEGAL NOTICE

ORDER TOTAL:

83.86 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX B09020

\*\* JOB STATUS REPORT \*\*

MAR 26 2001 17:42 AS OF

PAGE, 01

PUBLICIS

JOB #723

DATE TIME 3/26 17:40 TO/FROM

MODE

MIN/SEC

PGS

STATUS OK

00' 43" 002 4#022861#18154774960# EC--S

TIMEDIA

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Mary Lou Tyne, Northwest

cc:

Date: March 26, 2001

Phone/Fax:

Herald (Crystal Lake) 815-459-4040

815-477-4960

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

PUBLICIS & HAL RINEY

JOB #756

DATE TIME 001 1/12 06:55

TO/FROM MODE 815 477 4960 EC--S MIN/SEC 00'26"

PGS 001 STATUS OK

PAGE, 01

#### OPTIMEDIA

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Mary Lou Tyne, Northwest

Date:

March 26, 2001

Phone/Fax:

Herald (Crystal Lake) 815-459-4040

JY~+V<del>+</del>V

815-477-4960

From:

Kristin Lelonek

cc:

Fax/Phone

312-697-5868PH 312-697-5769FX

RE:

Nicor Legal Notice

Mary Lou Tyne,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

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Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno Publicis 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

OPTIMENTA 410 PARK AVE. 5. 10TH PLOOR NEW YORK, NY 10016

> INSERTION DEPER URIGINAL

DATE: 03/23/01 PAGE

PUBLICATION: N11147590

OTTAWA TIMES

110 W. JEFFERSON ST.

OTTAWA, IL 61350

ATTN: LIE PYTEL

PAR: \$15.433-1626

CLIENT: W2461

BOI ISTANITES

MICOR, INC.

PRODUCT: 00

WICOR, INC.

APRIL 2001 LEGAL NOTICES

ORDER 4: 10629970

FTRIVE

THINE BUY ID CHARGES

COST

AD CODE: TBD-W2861-APR 1 COL X 4 FMCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10020076 COST

\_21.64 (Cross) 0.40

29.60

LEGAL WOTICE

04/09/01 10820875 COST

44:27 (Gross) 2.00

29.60

LEGAL MOTICE

ORDER TOTAL: Eq.46 (CTORS)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MIDIA IS NOTIFIED OF THE TEMMENATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SERK PAYMENT OF SUMS DUE MERKUNDER PROMICLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE DE ADVISED THAT INVOICES SHOULD BE SENT TO:

P.O. NOX BODO20

DAULAS, IN 75280

INSERTION ORDER

ORIGINAL

DATE: 03/23/01

PAGE: 1

PUBLICATION: N11147590

OTTAWA TIMES

110 W. JEFFERSON ST. OTTAWA, IL 61350 ATTN: LIZ PYTEL FAX: 815-433-1626

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820070

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

ISSUE BUY ID CHARGES

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820076 COST

28.24 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820077 COST

LEGAL NOTICE

ORDER TOTAL:

56.4B (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

P. & BOX 209020 224 Simichigan